

October 14, 2011

Jeff DeRouen  
211 Sower Blvd.  
PO Box 615  
Frankfort, KY 40602-1582

RECEIVED  
OCT 20 2011  
PUBLIC SERVICE  
COMMISSION

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the third quarter of 2011.

Regards,

A handwritten signature in black ink that reads "Walt Stephens".

Walt Stephens, CLCP  
Manager, Support Services

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 7-19-11 Time: 12:19 Observer: P. Blythe

Location: East Fork WO# 105328 Mt. Telephone  
Employees Present: Glen Fitch, Sam Adams, Josh Ross + Chris Rivera

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?			✓
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?			

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Glen D. Fitch*

CLARK ENERGY  
Job-Site Safety Audit

Date: 7-25-11	Time: 10:56	Observer: P. Blythe
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Location: Drowning Creek WO# 103098 Roger Witt.
Employees Present: MARK WATTS & RICHARD TYREE

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	.		
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PROCEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Have Preston look at hand rail on Rear entry to

Truck Body.

Corrective action taken? (if any)

Supervisor's signature: Mark A. Watts

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 7-25-11	Time: 2:01	Observer: P. Blythe
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Location: Northland Dr.

Employees Present: Charlie Pasley, Kyle Shephard & William Measitt

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Charlie Pasley*

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 7-26-11	Time: 9:01	Observer: P. Blythe
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Location: City Park Stanton Ky.
Employees Present: Barney Toy, Roger Nolan & Thomas Branham

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

*Barney Toy*

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 7-26-11	Time: 11:20	Observer: P. Blythe
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Location: Hwy 89
Employees Present: Virgil Hill, Chad Cline & Eric Chumbley

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?			
Bloodborne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			

Recommendations:

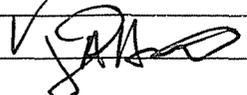
<b>WORK AREA PROTECTION</b>			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Line truck could use transformer stands and possibly a stand for Rock Anger

Corrective action taken? (if any)

Supervisor's signature: 

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 8-10-11      Time: 1:32      Observer: P. Blythe

Location:  
FRAMES Branch

Employees Present:  
Barney Toy, Roger Nolan & Thomas Benham

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?			

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

Barney Toy

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 8-22-11	Time: 1:30	Observer: P. Blythe
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Location: Virgil Hill, Chad Cline + Eric Chumbley
Employees Present: Gay Evans Road, Clark Co. WO# 105630

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Chad Cline*

CLARK ENERGY  
Job-Site Safety Audit

Date: 8-25-11 Time: 2:21 Observer: P. Blythe & David White KALC

Location: 12<sup>th</sup> St. Clay City WO# 104760  
Employees Present: Mark Watts & Richard Treee

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?		✓	
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			
Hot Boots?			
Proper clothing as required?	✓		
Recommendations:			
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		
Recommendations:			
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			
Recommendations:			
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		
Recommendations: Pulling 4rd cable over open ditch using cribbing for footing seems unsafe. Need A folding type ladder for better footing making less chances for falling.			
Corrective action taken? (if any)			
Supervisor's signature: Mark G. Watts			

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 8-30-11 Time: 1:35 Observer: P. Blythe

Location: TARR Ridge  
Employees Present: Glen Fitch, Sam Adams, Josh Ross & Chris Rivera

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature Glen D. Fitch

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 9-2-11 Time: 10:26 Observer: P. Blythe

Location: Wells St. Stanton - Line Relocate  
Employees Present: Barney Toy, Roger Nolan & Thomas Branham

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?		✓	

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PROCEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

*Barney Toy*

CLARK ENERGY  
Job-Site Safety Audit

Date: 9-22-11	Time: 1:00	Observer: P. Blythe
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Location: Flint Road Madison Co. Habitat for Humanity
Employees Present: Glen Fitch, Sam Adams, Josh Ross & Chris Rivera

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			✓
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature.

CLARK ENERGY  
Job-Site Safety Audit

Date: 9.26.11	Time: 10:01	Observer: P. Bytne
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Location:  
Whitaker Lane Tapp for New House

Employees Present:  
Glen Allen, Virgil H. H., Chad Cline, Sam Adams, Chris Rivera, Eric Chambley & Josh Ross

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?	✓		
Propper flagging procedures?	✓		
Warning signs in use?	✓		
Propper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?			

Recommendations:

Corrective action taken? (if any)

Supervisor's signature:

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 9-30-11	Time: 9:22	Observer: P. Blythe
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Location: White-Conkwright WO# 105040
Employees Present: Mark Watts, Richard Tyree & Raymond Turner

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?			✓
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *Mark G. Watts*

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 8-22-11 Time: 2:54 Observer: P. Blythe

Location:  Hwy 15 office feed conductor change  
 Employees Present: Jerry Carpenter, Shannon Parker, Brian Bingham & Zach Mattingley

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: Jerry Carpenter

**CLARK ENERGY**  
Job-Site Safety Audit

Date: 9-27-11	Time: 1:42	Observer: P. Blythe
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Location: Grimes Mill pole change
Employees Present: Chris Hays, Tony Lanchaet & Shannon Ambrise

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?	✓		
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?			
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PROCEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: Good job w/ course up

Corrective action taken? (if any)

Supervisor's signature

*Chris Hays*

CLARK ENERGY  
Job-Site Safety Audit

Date: 10-5-11 Time: 3:30 p.m. Observer: Randy Stator

Location: Foy Rd two poles Bldg

Employees Present: Brian Toy, Eric Clumbly, Thomas Bonham, Jimmy Trimble, Chris Rivera, Sam Adams, Alan Fitch, Roger Nalin

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: *[Signature]*

CLARK ENERGY  
Job-Site Safety Audit

Date: 9/28/11 Time: 9:20 AM Observer: Rudy Stator

Location: 6516 Hawkins Branch

Employees Present: Thomas Boanham Jimmy Tomble Josh Ross

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Good Jobs

Corrective action taken? (if any)

Supervisor's signature:

*Rudy Stator*

CLARK ENERGY  
Job-Site Safety Audit

Date: 9/19/11 Time: 10:30 AM Observer: Randy Staton

Location: Hwy 15 Shade  
Employees Present: Johnny Case Tommy Napier

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)  
Supervisor's signature: *[Signature]*

CLARK ENERGY  
Job-Site Safety Audit

Date: 8/19/11 Time: 2:30 P.M. Observer: Randy Steton

Location: Hwy 11 North Pole Brook

Employees Present: Kyle Shepard Charlie Pasley

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: good job

Corrective action taken? (if any)

Supervisor's signature: *[Signature]*

CLARK ENERGY  
Job-Site Safety Audit

Date: 9/12/11 Time: Observer: Randy Steton

Location: Udden Ridge 45 yellow pine

Employees Present: Tommy Napier

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: good job

Corrective action taken? (if any)

Supervisor's signature: [Signature]

CLARK ENERGY  
Job-Site Safety Audit

Date: 8-12-11	Time:	Observer: Randy Staton
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Location: Hwy 460 Frenchburg
Employees Present: Sam Adams Josh Ross Closs Rivera Elm Fitch

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?	✓		
Proper flagging procedures?	✓		
Warning signs in use?	✓		
Proper distance from work area?	✓		
Adequate # of cones?	✓		
Flagger Vests?	✓		

Recommendations:

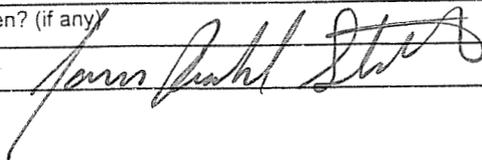
<b>WORK PROCEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Good Job procedures

Corrective action taken? (if any)

Supervisor's signature:



CLARK ENERGY  
Job-Site Safety Audit

Date: 8-15-11 Time: 8:00 pm Observer: Randy Stolt

Location: 2884 Howell Doremnan

Employees Present: Charlie Paslun Richard Tyree

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature.

*Randy Stolt*

CLARK ENERGY  
Job-Site Safety Audit

Date: 8/9/11 Time: 3:00 pm Observer: Randy Staton

Location: Lexington Metals  
Employees Present: Charlie Paslay

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations:

Corrective action taken? (if any)

Supervisor's signature

### CLARK ENERGY Job-Site Safety Audit

Date: <u>8-5-11</u>	Time: <u>3:00 P.M.</u>	Observer: <u>Randy Stator</u>
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Location: Main & college Ave Stator by

Employees Present: Johnny Case Thomas Branham Tommy Napier Rodney Toy

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PROCEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?			
Vehicles grounded?			
Adequate line cover used?			
Fall protection used properly?	✓		

Recommendations: good work procedures

Corrective action taken? (if any)

Supervisor's signature: Randy Stator

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**CLARK ENERGY**  
Job-Site Safety Audit

Date: 7/19/11	Time: 1:45 P.M.	Observer: Randy Stota
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Location: N Wade Chappel

Employees Present: Jerry Walls Jimmy Trimble

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?	✓		

Recommendations:

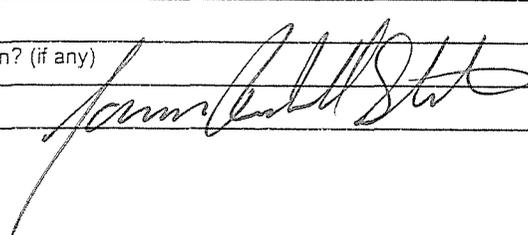
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			
Proper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?			

Recommendations:

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?	✓		
Fall protection used properly?	✓		

Recommendations: None

Corrective action taken? (if any)

Supervisor's signature: 

**CLARK ENERGY  
Job-Site Safety Audit**

Date: 8/11/11 Time: 2:36 P Observer: Walt Stephens

Location: 11648 Frances Branch, Powell Co.  
Employees Present: Johnny Case, Tommy Napier

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodbourne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?			✓

Recommendations:

<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations: Working off Road

<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?	✓		
Adequate line cover used?			✓
Fall protection used properly?			✓

Recommendations:

Corrective action taken? (if any) None, Good Job!  
Supervisor's signature: Johnny Case

**CLARK ENERGY**  
**Job-Site Safety Audit**

Date: 8/16/11 Time: 1:00 PM Observer: Walt Stephens

Location: Stanton Substation  
Employees Present: Mark Watts, Richard Tyree

	Satisfactory	Corrected	N/A
<b>PERSONAL PROTECTIVE EQUIPMENT</b>			
Head Protection, Use/Condition	✓		
Safety Glasses at all times?	✓		
Work gloves worn?	✓		
Rubber gloves used as required?	✓		
Rubber sleeves used as required?	✓		
Hot Boots?			✓
Proper clothing as required?	✓		

Recommendations:

	Satisfactory	Corrected	N/A
<b>VEHICLES</b>			
Daily Inspection Complete?	✓		
Fire extinguishers charged?	✓		
First-Aid kit inspected?	✓		
Bloodborne Pathogens kit available?	✓		
House Keeping	✓		
Chocks in use when needed?			

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK AREA PROTECTION</b>			
Lane blocked correctly?			✓
Propper flagging procedures?			✓
Warning signs in use?			✓
Proper distance from work area?			✓
Adequate # of cones?			✓
Flagger Vests?			✓

Recommendations:

	Satisfactory	Corrected	N/A
<b>WORK PRECEDURES</b>			
Job briefing conducted and documented?	✓		
Minimum approach distance maintained?	✓		
Personal protective grounds in use?	✓		
Vehicles grounded?			✓
Adequate line cover used?			✓
Fall protection used properly?			✓

Recommendations:

Corrective action taken? (if any)

Supervisor's signature: Mark A. Watts